Signed On 29-Dec-2015 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,77,75,000/- to SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI Orders - Issued.

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No.: 2979 **Dated: 29-12-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. U.O.No.690/GH/2015, GA (GH) Dept. dt.18-12-2015

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ORDER:

In pursuance of the orders issued in references read above, the SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI is hereby issued a Budget Release Order for an amount of Rs.1,77,75,000/-(Rupees One Crore Seventy Seven Lakhs Seventy Five Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation OrdeRs pending provision of funds by obtaining supplementary grants at appropriate time during the current financial year 2015-16 to meet the actual expenditure during the balance period of the current financial year to the O/o the A.P. Bhavan, New Delhi under the following head of accounts

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Guest House, New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2070-00-115-00-05-130-132	V	11.60	10.40	0	22.00	2.00	8.40	11.60
2	2070-00-115-00-05-130-133	V	81.83	38.17	0	1,20.00	0	38.17	81.83
3	2070-00-115-00-05-130-134	V	9.00	44.00	0	53.00	20.00	24.00	9.00
4	2070-00-115-00-05-140-000	V	0.10	0.40	0	0.50	0	0.40	0.10
5	2070-00-115-00-05-200-000	V	1.00	55.00	0	56.00	30.00	25.00	1.00
6	2070-00-115-00-05-210-211	V	5.22	1,01.40	0	1,06.62	96.62	4.78	5.22
7	2070-00-115-00-05-240-000	V	2.00	18.00	0	20.00	10.00	8.00	2.00
8	2070-00-115-00-05-300-000	V	10.00	90.00	0	1,00.00	60.00	30.00	10.00
9	2070-00-115-00-05-510-511	V	1.00	4.00	0	5.00	0	4.00	1.00
Scheme Name: Office of the Special Commissioner, Andhra Pradesh at New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2052-00-092-00-08-280-284	V	5.00	35.00	0	40.00	0	35.00	5.00
	Total		**1,26.75**	**3,96.37**	**0**	**5,23.12**	**2,18.62**	**1,77.75**	**1,26.75**

The **(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
THE GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT, A.P. HYDERABAD.
O/O SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.